


<p>MEMBERS JASI M. EDWARDS CRYSTAL M. FELICIANO JENNA L. FIGUEROA KETTENBURG TESKA T. FRISBY YAZMINELLY GONZALEZ JOSEPH A. HARRISON JENNIFER C. WILLIAMS</p>		<p>CITY COUNCIL OFFICE: (609) 989-3147 FAX: (609) 989-3190</p> <p>CITY CLERK BRANDON L. GARCIA OFFICE: (609) 989-3187 FAX: (609) 989-3190</p>
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TRENTON CITY COUNCIL CONFERENCE SESSION

TRENTON CITY HALL, CITY COUNCIL CHAMBERS,
319 EAST STATE STREET

Tuesday, March 5, 2024 AT 5:30 PM

A G E N D A

- I. **CALL TO ORDER**
- II. **FLAG SALUTE**
- III. **STATEMENT:** Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times, posted on the first-floor bulletin board in City Hall, and filed in the City Clerk's Office. Formal action will be taken.
- IV. **ROLL CALL**
- V. **INVOCATION**
- VI. **PRESENTATIONS: NONE**
- VII. **PUBLIC COMMENT**
- VIII. **CIVIC COMMENT**
- IX. **OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- X. **NEW BUSINESS:**
 - a. **RESOLUTIONS**
 - b. **ORDINANCES [1st Reading and Introduction]**
 - c. **OTHER**
- XI. **EXECUTIVE SESSION:** 24-083 - AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (JOSEPH MUNI III VS. THE CITY OF TRENTON)
- XII. **ADJOURNMENT**

NEXT COUNCIL MEETING -THURSDAY, MARCH 7, 2024

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800.

The Agenda is subject to change at the discretion of Council leadership.

**DOCKET FOR
TUESDAY, MARCH 5, 2024**

1. MINUTES FOR APPROVAL

- i. MINUTES DATE

2. COMMUNICATIONS AND PETITIONS

- 2a State of New Jersey Department of Community Affairs, Bureau of Fire Code Enforcement Notification of Annual Life Hazard Use Fee
- 2b New Jersey Department of Health response to the Closure Request for the former St. Francis Medical Center campus.
- 2c Civil Action – US Department of Justice Southern District of New York Re: United States vs. Defendant(s) Brandon P. Austin.
- 2d Notice to Public Service Electric and Gas Company Electric Customers Approval of Electric Rate Adjustments Pursuant to the Energy Strong II Program – Notice of Public Hearings
- 2e Civil Action – US Bankruptcy Court Southern District of New York Chapter 11 – Re: Endo International, plc, et. al. vs. Commonwealth of Kentucky, et. al.
- 2f Civil Action – Foreclosure Compliant – Filed by Deborah T. Feldstein, Esquire, Pellegrino & Feldstein, 290 Route 46 West Denville, New Jersey – Representing BH TECH CO Enterprises vs Severain Property Investments #1, LLC; City of Trenton; et. als.
- 2g Civil Action Summons Complaint with Jury Demand Designation of Trial Counsel and Certification and Discovery Demands – Filed by Tamar S. Gluck, Esquire, Lynch Law Firm, PC, 440 Route 17 North, Hasbrouck Heights, New Jersey – Representing Lavon Colvin vs. PSEG, Public Service Enterprise Group, Inc., City of Trenton, et. als.
- 2h Civil Action – Notice of Pending Foreclosure – Filed by Ashley M. Pascuzzi, Esquire, Gross Polowy, LLC, 95 Mount Bethel Road, Suite 3, Warren, New Jersey – Representing US Bank Trust, N.A, as Trustee of LSF9 Master Participation Trust vs. William Fursin, Bethann M. Fursin, et. al. Property: 311 Route 50, Mays Landing, New Jersey, Block 759, Lot 10.
- 2i Civil Action – Subpoena Duces Tecum and Ad Testificandum – Filed by Denise A. Kuestner, Esquire, Langsam Stevens Silver & Hollaender, LLP, 1818 Market Street, Suite 2430, Philadelphia, Pennsylvania – Representing Aklsn, LLC vs. Nadirah Donaldson – to Yolanda Vazquez, Chief Housing Inspector City of Trenton.
- 2j Civil Order Setting Time Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing KHH Invest, LLC vs. Mary Etta Brown, Her Heirs, Devisees and Personal Representatives and His, Her, Their or Any of Their Successors in Right, Title and Interest; Stanley Brown; McDuffie Brown, III, City of Trenton, et. als.
- 2k Civil Action Order Setting Time Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing Avalon Management Group, Inc vs. Passaic Street Housing, LLC; RREF II 1B Acquisitions, LLC; City of Trenton; The Neighborhood Preservation Balanced Housing Program; State of New Jersey.
- 2l Tort Claim Notice – Filed by Abussamaa Rasul Ramziddin, 206 Heritage Court, Pennington, New Jersey for Property Damage – Against The City of Trenton.
- 2m Tort Claim Notice – Filed by Starquana Bradford, 235 Euclid Avenue, Trenton, New Jersey for Personal Damages – Against The City of Trenton.

- 2n Tort Claim Notice – Filed by Byron D. Rhodes, 4 Sherman Place, Lawrenceville, New Jersey for Property Damages – Against The City of Trenton.
- 2o Tort Claim Notice – Filed by Jose W. Hernandez, Esquire, Kotlar Hernandez & Cohen Law Offices, 16000 Commerce Parkway, Suite C, Mount Laurel, New Jersey – Representing James E. White for Personal Damages – Against the City of Trenton.
- 2p Tort Claim Notice Filed by Sade Jones, 711 Division Street, Apartment #1, Trenton, New Jersey – for Personal and Other Damages – Against the City of Trenton.
- 2q Civil Action Summons Complaint for Foreclosure of Tax Sale Certificate – Filed by Amber J. Monroe, Esquire, Gary C. Zeitz, LLC, 1101 Laurel Oak Road, Suite 170, Voorhees, New Jersey – Representing Pro Cap 8 FBO Firstrust Bank vs. Cityside I & II Owner, LLC, Greystone Servicing Corporation, City of Trenton, et. als.
- 2r Civil Action Notice of Motion for Order Setting Amount, Time and Place for Redemption – Filed by Robert W. Keyser, Esquire, Taylor and Keyser, LLC, 89 Haddon Avenue, Suite B2, Haddonfield, New Jersey – Representing The Reginal Lewis Group, LLC vs. Emma L. Richardson, Citifinancial, successor in interest to Associates Financial Services Corporation; the City of Trenton, et als.
- 2s Civil Action Amended Foreclosure Complaint, Amended Complaint as Per Notice to the Bar – Filed by Deborah T. Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing Kisley Opportunity, LLC vs Wayne H. Scott, Trustee, Trust Number 30 West End; City of Trenton; et. als., Lot 24, Block 2202 on the Tax Map of the City of Trenton.
- 2t Civil Action Amended Foreclosure Complaint, Amended Complaint as Per Notice to the Bar – Filed by Deborah T. Feldstein, Esquire, Pellegrino & Felstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing Broadway NY, LLC vs. Bergen Square Community Development Coalition, Inc.; City of Trenton; State of New Jersey.
- 2u Tort Claim Notice - Fredson Statmore Bitterman, LLC filed a notice against the City of Trenton on the matter of Darlene Bethea for personal injury.
- 2v Tort Claim Notice – Brandon J. Broderick filed a notice against the City of Trenton on the matter of Scarlet Morgan for personal injury.

3. REPORTS

- 3a City Clerk’s Office – Submitting the February 2024 revenue report for funds collected by the office staff – Total \$42,750.00

4. ORDINANCES - 2ND READING AND PUBLIC HEARING

- 24-015 AN ORDINANCE REGULATING THE KEEPING OF CERTAIN ANIMALS AND WILDLIFE WITHIN THE CITY OF TRENTON

5. RESOLUTIONS

CITY CLERK’S OFFICE

- 24-083 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (JOSEPH MUNI III VS. THE CITY OF TRENTON)

DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR

- 24-084 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER'S COMPENSATION CLAIM IN THE MATTER OF JOSEPH MUNI III VS. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2018-12054 IN THE CLAIM AMOUNT OF \$59,425.20 INCLUDING ATTORNEY FEES AND COSTS
- 24-085 RESOLUTION AUTHORIZING A FOUR (4) MONTH CONTRACT EXTENSION TO MAESTRO TECHNOLOGY, INC., FOR TECHNICAL SUPPORT SERVICES FOR THE CITY OF TRENTON, DEPARTMENT OF ADMINISTRATION, DIVISION OF MANAGEMENT INFORMATION SYSTEMS FROM NOVEMBER 16, 2023 THROUGH MARCH 15, 2024 IN AN AMOUNT NOT TO EXCEED \$258,285.00 AT \$64,571.25 PER MONTH CC2020-08

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 24-086 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS V CANNABIS RETAIL APPLICATION OF THEORY WELLNESS OF NJ, LLC

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

- 24-087 RESOLUTION AUTHORIZING THE ACCEPTANCE OF A CY24 AND CY25 INTEROPERABLE COMMUNICATIONS SHARED SERVICES AGREEMENT WITH THE STATE OF NEW JERSEY, FOR THE USE AND PROVISION OF THEIR EXISTING STATEWIDE P25 TRUNKED COMMUNICATIONS INFRASTRUCTURE PROVIDED BY THE NEW JERSEY STATE POLICE TO THE CITY OF TRENTON, NEW JERSEY, POLICE DEPARTMENT FOR 24 MONTHS NOT TO EXCEED \$100,000.00

DEPARTMENT OF FIRE, KENNETH M. DOUGLAS, DIRECTOR

- 24-088 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$86,520.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR THE PURCHASE OF UNIFORMS FOR THE NEW MEMBERS OF THE CITY OF TRENTON FIRE DEPARTMENT AND AWARD OF CONTRACT TO GALLS PURSUANT TO NATIONAL CO-OP CONTRACT 670-22
- 24-089 RESOLUTION AWARDED A CONTRACT IN ACCORDANCE WITH NEW JERSEY LOCAL CONTRACT LAW, N.J.S.A. 40A:11-12 TO GALLS, 28 SCOTCH ROAD, EWING, NJ FOR THE PURCHASE OF 200 FIRE DEPARTMENT UNIFORMS AND ASSOCIATED INSIGNIA USING AMERICAN RESCUE PLAN FUNDS IN AN AMOUNT NOT TO EXCEED \$86,520.00
- 24-090 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MARK ANTHONY CHEVROLET TAHOE SUV STAFF VEHICLES FOR THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES IN AN AMOUNT NOT TO EXCEED \$747,900.00 THIS IS A ONE-TIME PURCHASE – BID2023-85

DEPARTMENT OF FINANCE

- 24-091 RESOLUTION AUTHORIZING TRANSFERS IN THE AMOUNT OF \$1,583,000 TO BE MADE FROM THE CY 2023 APPROPRIATION RESERVES
- 24-092 RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS TO THE CY 2024 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND, IN THE AMOUNT OF \$918,000.00

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT

- 24-093 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$125,000 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ZONE ASSISTANCE FUND (ZAF) TO CREATE A MANDATORY FIVE-YEAR PLAN (TRENTON UEZ FIVE YEAR PLAN)
- 24-094 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO PENN JERSEY ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES FOR THE COMPLETION OF REMEDIAL INVESTIGATION AND PLANNING FOR THE NEW METHOD CLEANERS SITE LOCATED AT 300-310 PROSPECT STREET IN TRENTON, NJ IN AN AMOUNT NOT TO EXCEED \$228,370.00 FOR A PERIOD ONE (1) YEAR FROM DATE OF AWARD – RFP2023-27

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 24-095 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO SANITATION EQUIPMENT CORPORATION THROUGH SOURCEWELL CONTRACT NO. 110223-LEG FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF TWO (2) NEW LEACH MODEL 2RIII -25-LEG REAR LOADER BODIES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF SOLID WASTE. THIS IS A ONE TIME PURCHASE IN AN AMOUNT NOT TO EXCEED \$289,962.40
- 24-096 RESOLUTION AUTHORIZING A CONTRACT WITH FYR FYTER SALES AND SERVICES, INC. FOR FIRE ALARMS SYSTEM REPLACEMENT AT TRENTON POLICE DEPARTMENT HEADQUARTERS, 225 NORTH CLINTON AVENUE IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2023-09; AWARDED FROM OCTOBER 13, 2023, TO OCTOBER 12, 2025 IN AN AMOUNT NOT TO EXCEED \$124,982.00
- 24-097 RESOLUTION AUTHORIZING A CONTRACT TO CORE MECHANICAL, INC. TO REPLACE THE CURRENT HEATING SYSTEM AT TRENTON FIRE HEADQUARTERS' GARAGE, 244 PERRY STREET, TRENTON, NJ AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER #T-1372 #88697; THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$67,991.00

24-098 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MERCER GROUP INTERNATIONAL OF NEW JERSEY, INC. FOR TRANSFER STATION DISPOSAL FOR THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$400,000.00 FOR A PERIOD OF TWO (2) YEARS FROM DATE AWARD BID-2023-75

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

24-099 RESOLUTION REJECTING BID RECEIVED FOR REMOVAL AND DISPOSAL OF WATER METERS OF WATER METERS FOR TRENTON WATER WORKS BID2023-61B

24-100 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO ANTHONY YAROS INDUSTRIES FOR THE FURNISHING AND DELIVERY OF DENSE GRADED AGGREGATE BASE COURSE (D.G.A.B.C.) BACKFILL MATERIAL FOR TRENTON WATER WORKS CONSTRUCTION AND MAINTENANCE OFFICE FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$72,400.00 – BID2023-80

6. ORDINANCES - 1ST READING AND INTRODUCTION

24-16 ORDINANCE AMENDING ORDINANCE 23-25 CREATING A SENIOR CITIZEN ADVISORY COUNCIL BY THE CITY OF TRENTON (RE-INTRODUCED TO CORRECT ERRORS)

24-17 ORDINANCE AMENDING ORDINANCE 23-050 TO RELEASE, VACATE AND EXTINGUISH ANY AND ALL PUBLIC RIGHTS IN AND TO THE REMAINING PORTION OF BAKER ALLEY

24-18 ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS BAKER ALLEY, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 23803, LOT 19, PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO EL CATADOR BAR & GRILL FOR THE SALE PRICE OF ONE THOUSAND (\$1,000.00) DOLLARS

24-19 AN ORDINANCE TO RELEASE, VACATE AND EXTINGUISH ANY AND ALL PUBLIC RIGHTS IN A PORTION OF HANNUM ALLEY

5. RESOLUTION TO ENTER EXECUTIVE SESSION

24-083 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (JOSEPH MUNI III VS. THE CITY OF TRENTON)

24-084 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER'S COMPENSATION CLAIM IN THE MATTER OF JOSEPH MUNI III VS. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2018-12054 IN THE CLAIM AMOUNT OF \$59,425.20 INCLUDING ATTORNEY FEES AND COSTS

ORDINANCE

No. 24-015

1st Reading FEB 22 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

[Signature]
Approved as to Form and Legality
CITY ATTORNEY

Factual content certified by
[Signature]
TITLE _____

Councilman /woman _____ presents the following Ordinance:

AN ORDINANCE REGULATING THE KEEPING OF CERTAIN ANIMALS AND WILDLIFE WITHIN THE CITY OF TRENTON

WHEREAS, the City Council of the City of Trenton has determined it necessary and advisable to regulate the keeping of certain animals and wildlife within the City of Trenton to serve the health, safety, and welfare of its residents;

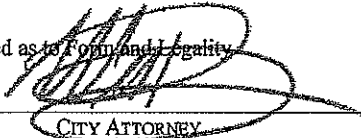
IT IS THEREFORE ORDAINED by the City of Trenton as follows:

ARTICLE III. ANIMALS

ADD New Section 21:22A(1), (2), and (3)

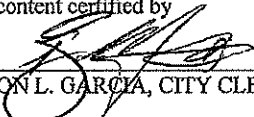
- 1) No person or entity within the City of Trenton shall possess, keep, maintain, or harbor any exotic species of Wildlife which means any non-game species or mammal, bird, reptile or amphibian not indigenous to New Jersey as defined at N.J.S.A. 7:25-4.1, without first obtaining a permit pursuant to NJAC 7:24-4.2 et. seq.;
- 2) No person or entity within the City of Trenton shall possess, keep, or harbor any cattle, livestock, horses, donkeys, swine, sheep; goats, roosters, ducks geese, chickens, llamas, alpacas, emus, reptiles, alligators, crocadilia, marsupial, giraffes, camels, bears, elephantine, primates, or boars;
- 3) Any person or entity in violation of this Section shall for a first offense be subject to a fine not to exceed \$1000.00. For a second or subsequent offense, the violator shall be subject to a fine not to exceed \$2000.00, and or Community Service for a period up to 90 days; and/or a period of incarceration up to 90 days. For each prohibited Wildlife or animal(s) removed and relocated outside the City of Trenton. Should the violator fail to do so, the City may apply to the Trenton Municipal Court for an Administrative Search Warrant to enter upon the subject property and seize said wildlife or animal(s) and have same relocated outside of the City of Trenton in a lawful manner. In addition to any fines and costs, the violator may be assessed by the Court the actual costs of relocating such wildlife or animal.

RESOLUTION No. 24-083

Approved as to Form and Legality


 CITY ATTORNEY

Date of Adoption _____

Factual content certified by


 BRANDON L. GARCIA, CITY CLERK

Councilman/woman _____ presents the following Resolution:

AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED that the City Council of the City of Trenton will hold a meeting on March 5, 2024 at 5:30 p.m. that will be limited to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act (N.J.S.A. 10:4-12)

The general nature of the subject or subjects to be discussed:

Pending Litigation

RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER'S COMPENSATION CLAIM IN THE MATTER OF JOSEPH MUNI III VS. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2018-12054 IN THE CLAIM AMOUNT OF \$59,425.20 INCLUDING ATTORNEY FEES AND COSTS

Stated as precisely as presently possible, the following is the time when the circumstances under which the discussion conducted at said meeting can be disclosed to the public when the need for confidentiality no longer exists.

The public is excluded from said meeting and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

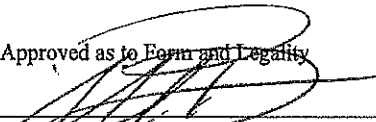
MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

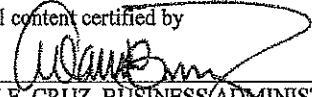
 President of Council

 City Clerk

RESOLUTION No. 24-084

Approved as to Form and Legality


 WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER'S COMPENSATION CLAIM IN THE MATTER OF JOSEPH MUNI III vs. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2018-12054 IN THE CLAIM AMOUNT OF \$59,425.20 INCLUDING ATTORNEY FEES AND COSTS

WHEREAS, Joseph Muni III, commenced the above Workers Compensation claim against the City of Trenton in Workers Compensation Court of New Jersey, Mercer County; and

WHEREAS, the complaint arose from allegations made by the plaintiff of work-related injuries as it purportedly relates to their employment; and

WHEREAS, said action has been reviewed and assessed by the City's Workers Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of \$59,425.20; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the Workers Compensation Self-Insurance Fund, Account Number 4-01-80-8030-688 for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that said action Joseph Muni III vs. City of Trenton, is disposed of by way of settlement in the total amount of \$59,425.20, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

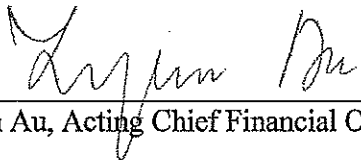
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award the settlement in the matter of Joseph Muni III vs. the City of Trenton, et al bearing Claim Petition Number 2018-12054 in the amount of 59,425.20. Such funds for said settlement aware are available in the Workers Compensation Self-Insurance Fund, Account Number 4-01-80-8030-688.

Dated: 2/12/2024

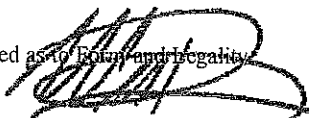


Lynn Au, Acting Chief Financial Officer

RESOLUTION

No. 24-085

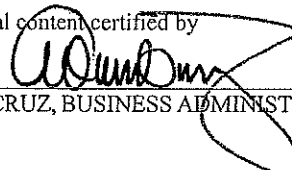
Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by



ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman /woman _____

presents the following Resolution:

**RESOLUTION AUTHORIZING A FOUR (4) MONTH CONTRACT EXTENSION
TO MAESTRO TECHNOLOGIES, INC., FOR TECHNICAL SUPPORT SERVICES
FOR THE CITY OF TRENTON, DEPARTMENT OF ADMINISTRATION,
DIVISION OF MANAGEMENT INFORMATION SYSTEMS FROM
NOVEMBER 16, 2023, THROUGH MARCH 15, 2024
IN AN AMOUNT NOT TO EXCEED \$258,285.00 AT \$64,571.25 PER MONTH
CC2020-08**

WHEREAS, Resolution Number 06-349 authorized the utilization of competitive contracting in lieu of public bidding for Technical Support Services for the City of Trenton, Department of Administration, Division of Management Information Systems as required pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.1 et. seq.; and

WHEREAS, on September 17, 2020, Resolution 20-532 awarded a Fair and Open Competitive Contracting Request for Proposal to Maestro Technologies, Inc., 1 West State Street, 2nd floor, Trenton, New Jersey 08608 for Technical Support Services for the City of Trenton, Department of Administration, Division of Management Information Systems for a period of two (2) years from September 16, 2020 to September 15, 2022 in an amount not to exceed \$1,519,322.00 with an option to extend the contract for an additional two (2) years; and

WHEREAS, on September 15, 2022, Resolution 22-352 exercised the option to extend the contract for an additional one (1) year to Maestro Technologies, Inc., 1 West State Street, 2nd floor, Trenton, New Jersey 08608 for Technical Support Services for the City of Trenton, Department of Administration, Division of Management Information Systems from September 16, 2022, to September 15, 2023, in an amount not to exceed \$774,855.00; and

WHEREAS, the City of Trenton, Department of Administration, Division of Management Information Systems has the need to extend the current contract for an additional sixty (60) days from September 16, 2023, to November 15, 2023, in an amount not to exceed \$129,142.50, to up-date the scope of work, advertise for new proposals, adopt a new resolution, and establish a new contract; and

WHEREAS, the City of Trenton, Department of Administration, Division of Management Information Systems has the need to extend the current contract to Maestro Technologies, Inc., 1 West State Street, Trenton, NJ 08608 for an additional four (4) months from November 16, 2023, to March 15, 2024, to continue to provide essential computer and technical support services while proposals were advertised, and proposals were received for establishing a new IT support contract; and

WHEREAS, it is in the best interest of the City of Trenton, Department of Administration to extend technical support services for an additional four (4) months to Maestro Technologies, Inc., 1 West State Street, Trenton, NJ 08608, ensuring the continuity of their services through March 15, 2024; and

WHEREAS, funds have been certified in the amount not to exceed \$258,285.00 in the following account numbers: CY'23 3-01- -25-2540-290 (\$129,142.50) and CY'24 4-01- -25-2540-290 (\$129,142.50). The monthly service cost is \$64,571.25 from November 16, 2023, to March 15, 2024.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to extend the current contract for an additional four (4) months from November 16, 2023, to March 15, 2024, to continue to provide essential computer and technical support services support for the said purpose in the manner prescribed by law.

1. The Mayor is authorized to enter into a contract with Maestro Technologies, Inc., 1 West State Street, Trenton, NJ 08608 to continue to provide essential computer and technical support services, ensuring the continuity of their services through March 15, 2024 for the City of Trenton, Department of Administration.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lyn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Maestro Technologies, Inc.
Address# 1: 1 West State Street 2nd FL
Address# 2:
City: Trenton
State: NJ
Zip Code: 08608

Purpose: Technical Support Services


Fund: Current Fund

Account Number 3-01- -25-2540-290 (\$129,142.50)
4-01- 25-2540-290(\$129,142.50)

Vendor ID: MAEST005

Purchase Order Number: -

Amount not to exceed: \$258,285.00


ACTING Chief Financial Officer

2/7/2024

Date

RESOLUTION No. 24-086

Approved as to Form and Legality

Wesley Bridges, Esq. City Attorney

Councilman /woman

Date of Adoption

Factual content certified by

Adam E. Cruz, Business Administrator

presents the following Resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS V CANNABIS RETAIL APPLICATION OF THEORY WELLNESS OF NJ, LLC

WHEREAS, the City of Trenton, by ordinance, permits cannabis retail as a conditional use in various zones throughout the City; and

WHEREAS, N.J.A.C. 17:30-5.1(g) states that, by resolution, "A municipality may demonstrate proof of local support for the suitability of a cannabis business's proposed location by indicating that the intended location is appropriately located or otherwise suitable for the activities related to the operations of the proposed cannabis business;" and

WHEREAS, the New Jersey Cannabis Regulatory Commission's "Notice of Application Acceptance for Personal Use Cannabis Licenses" indicates that:

Applicants for annual cannabis business licenses and conditional conversions shall include proof of local support in their applications, which shall be submitted as:

1. If the municipality has a governing body, a resolution by that governing body that includes:

- a. The license applicant's legal name under which they are registered to do business in the State of New Jersey;
- b. A determination that the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and
- c. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license applicant by the Commission would not exceed that limit; and

WHEREAS, Theory Wellness of NJ, LLC, has been approved by the State of New Jersey to operate an Alternative Treatment Center (i.e. a medicinal cannabis dispensary) at its proposed location; and

WHEREAS, N.J.A.C. 17:30-7.1(b)(2) indicates that Alternative Treatment Centers that seek to engage in the business of recreational cannabis, in addition to medicinal cannabis, must obtain the approval of the municipality; and

WHEREAS, Theory Wellness of NJ, LLC, has requested the City's support to locate a cannabis retail business in the City; and

RESOLUTION

WHEREAS, Brandon Pollock and Nicholas Friedman, the main proprietors of Theory Wellness of NJ, LLC, appeared at the December 20, 2023 meeting of the Trenton City Cannabis Advisory Committee to present the application; and

WHEREAS, the Cannabis Advisory Committee reviewed Theory Wellness of NJ, LLC's application, considered its presentation, and recommended to the City Council that it issue a Resolution of Local Support to Theory Wellness of NJ, LLC; and

WHEREAS, representatives of Theory Wellness of NJ, LLC appeared at the February 22, 2024 City Council meeting to seek its endorsement; and

WHEREAS, the proposed location for Theory Wellness of NJ, LLC, 461 New York Avenue, Trenton, NJ 08638, is in the New York Area Redevelopment Plan, which is a location that is zoned by the City for the proposed use, as a conditional use, subject to other necessary state and local approvals; and

WHEREAS, pursuant to Trenton City Code Section 168-48(2), the number of Class V Cannabis Retail establishments in the City shall not exceed ten (10); and

WHEREAS, as of the date of this Resolution, the City has not yet issued 10 resolutions of local support for Class V Cannabis Retail establishments.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton:

1. The Trenton City Council supports the state licensure application for Theory Wellness of NJ, LLC; and
2. The intended location, 461 New York Avenue, Trenton, NJ 08638, is appropriately located and is suitable for the activities related to the operations of the proposed cannabis business; and
3. The City of Trenton has authorized cannabis retailers to operate within its jurisdiction; and
4. The City of Trenton has imposed a limit on the number of cannabis retailers, and this application does not exceed that limit.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____


President of Council

City Clerk

RESOLUTION No. 24-087

Approved as to Form and Legality


 Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 Steve E. Wilson, POLICE DIRECTOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A CY24 AND CY25 INTEROPERABLE COMMUNICATIONS SHARED SERVICES AGREEMENT WITH THE STATE OF NEW JERSEY, FOR THE USE AND PROVISION OF THEIR EXISTING STATEWIDE P25 TRUNKED COMMUNICATIONS INFRASTRUCTURE PROVIDED BY THE NEW JERSEY STATE POLICE TO THE CITY OF TRENTON, NEW JERSEY POLICE DEPARTMENT FOR 24 MONTHS NOT TO EXCEED \$100,000.00

WHEREAS, the State of New Jersey is capable and currently providing statewide P25 Trunked Radio System to multiple municipalities throughout the State of New Jersey, to expand and improve usage of their already existing statewide interoperable communication capabilities amongst first responders; and

WHEREAS, the Uniform Shared Services and Consolidation Act (the "Act"), N.J.S.A. 40A:65-1 to -35, provides that any local unit may, by adoption of a resolution of its governing body, enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the shared services agreement, between the City of Trenton and the State of New Jersey is for the purpose of arranging for, maintaining, and providing communication capabilities among first responders and other city agencies; and

WHEREAS, the State of New Jersey will arrange for and provide radio capabilities and maintain the system for a period of twenty-four (24) months. The City of Trenton shall be assessed the cost of maintenance and usage by the State of New Jersey for statewide interoperability communications services within the City of Trenton; and

WHEREAS, the City of Trenton will be assessed a subscriber base fee of \$45.00 per mobile, portable, and control station radio per year, not to exceed the amount of \$100,00.00 per calendar year utilizing operating funds from 4-01- -50-5010-299 and 5-01- -50-5020-299 respectively, for the time period of twenty-four (24) months. These fees are based on the New Jersey interoperable Communications system user fee structure; and

WHEREAS, it is in the best interest of the City of Trenton to enter in a formal shared service agreement with the State of New Jersey for the purpose of providing and maintaining the emergency P25 interoperable radio communication services in the City of Trenton

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the CY2024 CY2025 Shared Services Agreement for the participation in the P25 (trunked radio system provided by the State of New Jersey, and to execute any and all documents pertaining to said agreement.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify,
to the best of my knowledge and belief, that there are now sufficient funds to
Contract with:

Vendor Name: State of New Jersey, NJ State Police
Address# 1: 25 Market Street
Address# 2:
City: Trenton
State: New Jersey
Zip Code: 08611

Purpose: **Motorola Radio annual service/maintenance**

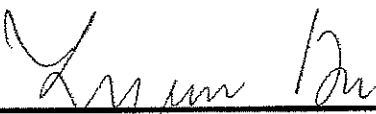
FUND:

Account Number: **4-01- -50-5010-299**

Vendor ID#: **NEWJE286**

Requisition Number:

Amount not to exceed: **\$100,000.00**



ACTING Chief Financial Officer
2/13/2024

Date

RESOLUTION

No. 24-088

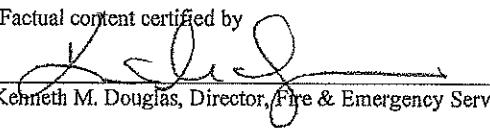
Approved as to Form and Legality


Wesley Bridges, City Attorney

Councilman /woman _____

Date of Adoption _____

Factual content certified by


Kenneth M. Douglas, Director, Fire & Emergency Services

_____ presents the following Resolution:

**RESOLUTION AUTHORIZING THE APPROPRIATION OF \$ 86,520.00
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 FOR THE PURCHASE OF
UNIFORMS FOR THE NEW MEMBERS OF
THE CITY OF TRENTON FIRE DEPARTMENT AND AWARD OF CONTRACT
TO GALLS PURSUANT TO NATIONAL CO-OP CONTRACT 670-22**

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021 and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, “From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis”; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT (Final Rule) authorizes “the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts”; and

WHEREAS, the DOT Final Rule includes as an eligible use of ARPA-21 funds “A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or community, including . . . [i]nvestments in communities to promote improved health outcomes and public safety”; and

WHEREAS, the DOT has emphasized the money is designed to provide “**immediate** and direct relief” and “substantial flexibility for each government to meet local needs”; and

WHEREAS, as a Qualified Census Tract, the City of Trenton is by definition a “disproportionately impacted community” of the pandemic; and

WHEREAS, adequate personnel are needed by the Trenton Fire Department to ensure proper staffing to respond expediently, safely and ably to public emergency situations and to ensure the health and safety of Trenton’s residents and property; and

WHEREAS, thirty (30) cadets for the Trenton Fire Department were recently accepted into the fire academy, and upon graduation, will require the necessary uniforms and insignia identifying them as members of the Trenton Fire Department; and

WHEREAS, the use of ARPA-21 funds for equipment are permitted expenditures as “a capital expenditure . . . that is provided to a disproportionately impacted . . . community [as] [i]nvestments in communities to promote improved health outcomes and public safety”; and

WHEREAS, as with other internal City ARPA-21-funded projects, the use of ARPA-21 funds for the purchase of uniforms for new Fire personnel was reviewed and evaluated by members of the Mayor’s Administration and now comes before this City Council for approval of funding.

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds in the amount of \$86,520.00 shall be appropriated for the purchase uniforms and associated insignia for TFD personnel consistent with the Quote attached herewith.

BE IT FURTHER RESOLVED that the Trenton Fire Department shall be authorized to take all required actions to appropriate funds in an amount not to exceed \$86,520.00 from ARPA-21 funds received by the City of Trenton through the City Budget in account R-01- -45-4500-433.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

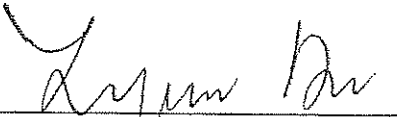
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: PURCHASE OF UNIFORMS FOR THE CITY OF TRENTON FIRE DEPARTMENT

Fund: GRANT

Account Numbers: R-01- -45-4500-~~303~~

Amount not to exceed: \$86,520.00



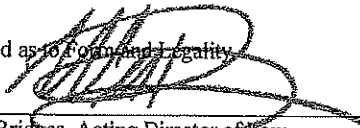
Lynn Au
Acting Chief Financial Officer
City of Trenton

2/22/2024

Date

RESOLUTION No. 24-089

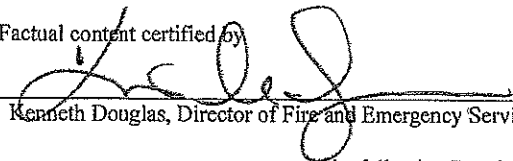
Approved as to Form and Legality


Wesley Bridges, Acting Director of Law

Councilman/woman _____

Date of Adoption _____

Factual content certified by


Kenneth Douglas, Director of Fire and Emergency Services

_____ presents the following Resolution:

**RESOLUTION AWARDING A CONTRACT IN ACCORDANCE
WITH NEW JERSEY LOCAL CONTRACTS LAW, N.J.S.A. 40A:11-12 TO
GALLS, 28 SCOTCH ROAD, EWING, NJ, FOR THE PURCHASE OF 200 FIRE
DEPARTMENT UNIFORMS AND ASSOCIATED INSIGNIA USING AMERICAN
RESCUE PLAN FUNDS IN AN AMOUNT NOT TO EXCEED \$86,520.00**

WHEREAS, the Code of the City of Trenton, §57-3, allows that “In the alternative to proceeding with a fair-and-open process described herein, the City may award a contract to a business entity for an amount not to exceed \$86,520.00, pursuant to procedures prescribed by the New Jersey Local Contracts Law and without competitive bidding or competitive contracting;” and

WHEREAS, the New Jersey Local Public Contracts Law provides at N.J.S.A. 40A:11-12 (a): “Any contracting unit under this act may without advertising for bids or having rejected all bids obtained pursuant to advertising thereof, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury”; and

WHEREAS, the proposed contract with GALLS, 28 Scotch Road, Ewing, NJ 08628, relates to allocation of American Rescue Plan Act (ARPA) funds received by the City from the Coronavirus Local Fiscal Recovery Fund (CLFRF), specifically, the purchase of 120 uniform sets of (120 LS and 120 SS shirts, 240 pants, and insignias) to be used by public safety personnel and;

WHEREAS, the purchase of such uniforms is necessary for the City of Trenton Fire Department to respond to public emergency situations and to ensure the health and safety of Trenton’s Fire personnel, residents and property; and

WHEREAS, the United States Department of Treasury in its *Interim Final Rule on Coronavirus State and Local Fiscal Recovery Funds* (Interim Final Rule) and its *Compliance and Reporting Guidance* provide that CLFRF awards “are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (Uniform Guidance); and

WHEREAS, the Uniform Guidance at 2 CFR Sec. 318(e) states, “To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services. *Competition requirements will be met with documented procurement actions using strategic sourcing, shared services, and other similar procurement arrangements. (Emphasis added)*; and

RESOLUTION

WHEREAS, the *Coronavirus and Local Fiscal Recovery Funds Guidance*, at page 3 under Key Principles, states that “Transparency and public accountability for SLFRF award funds and use of such funds are critical to upholding program integrity and trust in all levels of government, and SLFRF award funds should be managed consistent with Administration Guidance per Memorandum M-21-20 and Memorandum M-20-21”; and

WHEREAS, Memorandum M-21-20, Appendix 2 (VII) (Procurement of Common or Shared Goods and Services (including Information Technology)) states, “As reflected in 2 CFR Sec. 318, Federal awarding agencies should encourage recipients to enter into State and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared good and services;” and

WHEREAS, federal, state and city law not only permit, but *encourage* award recipients to procure goods and services through State and local intergovernmental agreements; and

WHEREAS, the proposed vendor, GALLS, is an approved participant in Buy Board Contract a National Co-Op, pursuant to Contract 670-22 and has submitted the attached Exhibit A proposal for the purchase of 200 uniforms and various insignia.

NOW, THEREFORE BE IT RESOLVED, by the City of Trenton, as follows:

1. The Mayor is hereby authorized to contract with GALLS, 28 Scotch Road, Ewing, NJ, pursuant to the terms and conditions of the Buy Board Contract, for the purchase of 120 uniform sets of (120 LS and 120 SS shirts, 240 pants, and insignias) using ARPA funds received by the City in an amount not to exceed \$86,520.00.
2. This contract is awarded without competitive bidding pursuant to the authority set forth in the Local Public Contracts Law, N.J.S.A. 40A:11-12(a) and the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 at 2 CFR Sec. 318.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____


President of Council

City Clerk

RESOLUTION No. 24-090

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 KENNETH M. DOUGLAS, DIRECTOR OF FIRE AND EMERGENCY SERVICES

 Councilman /woman

 presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
 MARK ANTHONY CHEVROLET, INC., DBA PELLEGRINO CHEVROLET FOR THE
 PURCHASE OF TEN (10) CHEVROLET TAHOE SUV STAFF VEHICLES FOR THE
 DEPARTMENT OF FIRE AND EMERGENCY SERVICES IN AN AMOUNT NOT TO
 EXCEED \$747,900.00 THIS IS A ONE-TIME PURCHASE – BID2023-85**

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on December 19, 2023, at 11:00am, by the Purchasing Agent for the purchase of ten (10) Chevrolet Tahoe SUV staff vehicles for the City of Trenton, Department of Fire and Emergency Services; and

WHEREAS, the sole bid of Mark Anthony Chevrolet, Inc., DBA Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, New Jersey 08093 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, through the funding of Transitional Aid, from the Department of Community Affairs, the Department of Fire and Emergency Services was provided with \$1.7 million dollars of which \$747,900.00 was allotted to be used to purchase staff vehicles; and

WHEREAS, funds in an amount not to exceed \$747,900.00 have been certified to be available in the following grant account number: G-SS-24-45-175B-299. This is a one-time purchase.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Mark Anthony Chevrolet, Inc., DBA Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, New Jersey 08093 for the purchase of ten (10) Chevrolet Tahoe SUV staff vehicles for the City of Trenton, Department of Fire and Emergency Services for the said purposes in the manner prescribed by law.

MOTION:						SECOND								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: PELLEGRINO CHEVROLET
Address# 1: 1000 GATEWAY BLVD
City: WESTVILLE
State: NEW JERSEY
Zip Code: 08093-1325

Purpose: TO PURCHASE STAFF VEHICLE FOR ESSENTIAL PERSONNEL

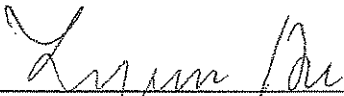
Fund: \$ 747,900.00

Account Numbers: G-SS-24-45-175B-299

Vendor ID: PELLE010

Requisition Number:

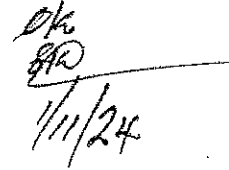
Amount not to exceed: \$ 747,900.00



ACTING Chief Financial Officer

1/11/2024

Date

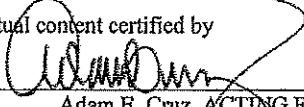


1/11/24

RESOLUTION No. 24-091

Approved as to Form and Legality


 Wesley Bridges, CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 Adam E. Cruz, ACTING FINANCE DIRECTOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING TRANSFERS IN THE AMOUNT OF \$1,583,000 TO BE MADE FROM THE CY 2023 APPROPRIATION RESERVES

BE IT RESOLVED, by the City Council of the City of Trenton (not less than two-thirds of all the members, thereof, affirmatively concurring) that pursuant to N.J.S.A. 40A:4-58, the Director of Finance be and is hereby authorized and directed to make the following transfers in the CY 2023 appropriations reserves in order that certain accounts requiring additional funds may receive same from such account where funds are available without incurring an over-expenditure

FROM:	
Streets-SW	\$40,000
Finance Dir-SW	\$35,000
Accounts Control-SW	\$30,000
Assessors Office-SW	\$70,000
Law-SW	\$70,000
Health Promo & Code Enfor-SW	\$167,000
Police-SW	\$710,000
Communications-SW	\$170,000
Technical Service-SW	\$170,000
Insurance-SW	\$15,000
Purchasing-SW	\$15,000
Planning-OE	\$91,000
	\$1,583,000

TO:	
PSE\$G-Street & Traff Lights-OE	\$117,000
Salary Adjustment -SW	\$1,310,000
MIS-OE	\$65,000
Technical Service-OE	\$61,000
Assessors Office-SW	\$30,000
	\$1,583,000

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

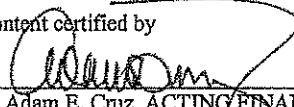
President of Council

City Clerk

RESOLUTION No. 24-092

Approved as to Form and Legality


 Wesley Bridges, CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 Adam E. Cruz, ACTING FINANCE DIRECTOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS TO THE CY 2024 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND, IN THE AMOUNT OF \$918,000.00

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton Current Fund and no adequate provision has been made in the CY 2024 Temporary Budget for certain purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

WHEREAS, the total emergency temporary resolutions adopted for the CY 2024 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total **\$1,423,707.50**

NOW, THEREFORE BE IT RESOLVED, BY THE City Council of the City of Trenton, (by not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20 the following emergency appropriations are hereby adopted as follows.

SOLID WASTE-OE	\$100,000.00
STREET -OE	\$100,000.00
REVALUATION-OE	\$15,000.00
FINANCE DIRECTOR-OE	\$170,000.00
MIS-OE	\$500,000.00
TECHNICAL SERVICES-OE	\$33,000.00
Total	<u>\$918,000.00</u>

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION No. 24-093

Approved as to Form and Legality

WESLEY BRIDGES, ESQ. CITY ATTORNEY
Department of Law

Date of Adoption _____

Factual content certified by

JAMES BEACH, INTERIM DIRECTOR
Department of Housing and Economic Development

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$125,000 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ZONE ASSISTANCE FUND (ZAF) TO CREATE A MANDATORY FIVE-YEAR PLAN (TRENTON UEZ FIVE YEAR PLAN).

WHEREAS, the City of Trenton (the "City") has a financial allocation from the State of New Jersey (the "State") for Fiscal Year 2024 (July 1, 2023 through June 30, 2024) that is earmarked, and must be used for Urban Enterprise Zone ("UEZ") activities within the boundaries of the UEZ in the City to help stimulate economic activity among the City's existing small businesses, attract new businesses and increase employment among residents of the City; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority ("NJUEZA") has allocated to the City of Trenton \$3,080,116.00 for the State Fiscal Year 2024 to be used on UEZ activities; and

WHEREAS, such funds can only be used for such dedicated purposes and no other City expenses; and

WHEREAS, spending money on events that lead to increased economic activity in the UEZ is an allowable use; and

WHEREAS, per Section 9 of P.L.1983, c.303, subsection C.52:27H-68 of the New Jersey State Urban Enterprise Zone Law, the municipality is required to formulate a preliminary zone development plan; and

WHEREAS, per sub-section C.52:27H-68 b.(1) of the UEZ law, municipality may request from the NJUEZA an amount not to exceed 10 percent of the City's Zone Assistance Fund ("ZAF") allocation or \$125,000, whichever is greater, to fund, in whole or in part, the costs associated with formulating a preliminary zone development plan; and

WHEREAS, the City of Trenton intends to submit a Letter of Request to the (NJUEZA) requesting to publish a public notice of Request for Proposal (RFP) to receive proposals from qualified professionals to assist in developing the City of Trenton's UEZ 5-Year Zone Development Plan; and

WHEREAS, should the Letter of Request be approved by the NJUEZA, all the money to undertake and complete the project would be awarded in compliance with the New Jersey Public Contracts Law.

RESOLUTION

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton as follows:

1. The above recitals are incorporated by reference as if set forth at length herewith.
2. The appropriate City officers are duly authorized to submit a Letter of Request to the New Jersey Urban Enterprise Zone Program for the Zone Assistance Fund in the amount not to exceed one hundred and twenty-five thousand dollars (\$125,000) for the purpose of creating a 5-Year UEZ Development Plan as described above, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, within three (3) business days of the adoption of this Resolution, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of the veto shall be filed in the Office of the City Clerk. Within five business days thereafter, the City Council may override the veto by a two-thirds vote of the fully authorized membership thereof.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG					WILLIAMS									
FRISBY														

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION No. 24-094

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption

Factual content certified by

JIM BEACH, INTERIM DIRECTOR OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO PENN JERSEY ENVIRONMENTAL ENGINEERING AND CONSULTING SERVICES FOR THE COMPLETION OF REMEDIAL INVESTIGATION AND PLANNING FOR THE NEW METHOD CLEANERS SITE LOCATED AT 300-310 PROSPECT STREET IN TRENTON, NJ IN AN AMOUNT NOT TO EXCEED \$228,370.00, FOR A PERIOD ONE (1) YEAR FROM DATE OF AWARD- RFP2023-27

WHEREAS, the City has a need for Environmental Engineering and Consulting Services for the completion of a Remedial Investigation and Remediation Planning for the new method cleaners site located at 300-310 Prospect Street, Trenton, NJ for a period of one (1) year from date of award; for the City of Trenton, Department of Housing and Economic Development; and

WHEREAS, a request for proposal was advertised, and five (5) sealed proposals were received on November 2, 2023 at 11:0AM, by the Purchasing Agent and was evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Penn Jersey Environmental Consulting, 744 Milford Warren Glen Road, Milford, New Jersey 08848 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$228,370.00 have been certified to be available in the following grant account number(s): G-FF-22-60-063B-290 (\$132,955.11) and G-SS-24-60-150B-290 (\$95,414.89) for a period of one (1) year from date of award.

NOW, THEREFORE IT IS RESOLVED, by the City Council of the City of Trenton, as follows:

1. The Mayor is hereby authorized to enter into a contract with Penn Jersey Environmental Consulting, 744 Milford Warren Glen Road, Milford, New Jersey 08848 Environmental Engineering and Consulting Services for the completion of a remedial investigation and remediation planning; in an amount not to exceed \$228,370.00 for a period of one (1) year from date of award for the City of Trenton, Department of Housing and Economic Development; and

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
2. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
PRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there are now adequate funds for a Contract with:

Vendor Name: Penn Jersey Environmental Consulting
Address: 744 Milford Warren Glen Road
City/State/Zip: Milford, NJ 08848

Purpose: Conduct a Remedial Investigation and related work (including bid specifications) in accordance with State and Federal requirements for the New Method Cleaners site, 300-310 Prospect Street.

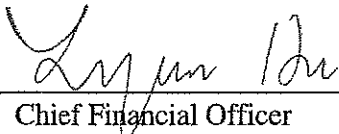
Fund: USEPA (Hazardous) Assessment Grant; and
NJEDA/NJDEP HDSRF Grant

Account Number:		
USEPA Hazardous Assessment Grant	G-FF-22-60-063B-290	\$132,955.11
NJEDA/NJDEP HDSRF Grant	G-SS-24-60-150B-290	<u>\$ 95,414.89</u>
	TOTAL	\$228,370.00


Vendor ID:

Requisition Number:

Amount not to exceed: \$228,370.00

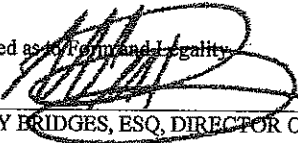

ACTING Chief Financial Officer

1/30/2024
Date


1/30/24

RESOLUTION No. 24-095

Approved as to Form and Legality


WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Councilman /woman

Date of Adoption _____

Factual content certified by


WAHAB OBITIRI, DIRECTOR OF PUBLIC WORKS

presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO SANITATION EQUIPMENT CORPORATION THROUGH SOURCEWELL CONTRACT NO. #110223-LEG FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF TWO (2) NEW LEACH MODEL 2RIII -25-LEG REAR LOADER BODIES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF SOLID WASTE. THIS IS A ONE TIME PURCHASE IN AN AMOUNT NOT TO EXCEED \$289,962.40

WHEREAS, this contract was awarded from December 22, 2023, to December 28, 2027. This contract allows up to three additional one-year extensions upon the request of Sourcewell and a written agreement by supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances that the NJPA Chief Procurement Officer awarded the Contract to. SOURCEWELL Contract No.#110223-LEG formerly National Joint Power Alliance (NJPA) has awarded a contract to Sanitation Equipment Corporation, who is a distributor for this contract to provide refuse collection vehicles with related equipment, accessories and services from which supplier was awarded a contract from National Joint Power Alliance (NJPA); and

WHEREAS, the City recently purchased two (2) electric sanitation truck chassis; the two (2) new leach model 2RIII-25 rear loader bodies will be attached to the chassis; and

WHEREAS, the City of Trenton, Department of Public Work, Division of Solid Waste, will enter into SOURCEWELL Contract No- #110223-LEG formerly National Joint Power Alliance (NJPA); and

WHEREAS, the Department of Public Works, Division of Solid Waste will purchase two (2) new leach model 2RIII-25 rear loader bodies awarded to Sanitation Equipment Corporation., 80 Furler street, Totowa, New Jersey 07512 through SOURCEWELL Contract No.-#110223-LEG formerly National Joint Power Alliance (NJPA); and

WHEREAS, funds in an amount not to exceed \$289,962.40 at \$144,981.20 per rear loader have been certified to be available in the following grant account number: G-SS-24-55-140C-410. This is a one-time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Sanitation Equipment Corporation., 80 Furler Street, Totowa, New Jersey 07512 for the purchase of two (2) new leach model 2RIII-25 rear loader bodies in an amount not to exceed \$289,962.40 for the City of Trenton, Department of Public Works, Division of Solid Waste for the said purposes in the manner prescribed by law.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Sanitation Equipment, Corporation, 80 Furler Street, Totowa, New Jersey 07512 in an amount not to exceed \$289,962.40 for the purchase of two (2) Model 2RIII Rear Loader Bodies for the Department of Public Works, Division of Solid Waste for the said purposes in the manner prescribed by law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Sanitation Equipment Corp.
Address: 80 Furler Street
City/State/Zip: Totowa, NJ 07512

Purpose: Purchase of 2 Model 2RIII Rear Loader Bodies

Fund: Grant

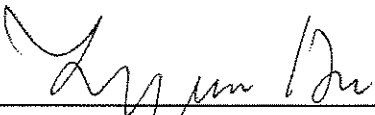
Account Number: G-SS-24-55-140C-410

Vendor ID: SANIT005

Requisition Number: Q4-00620

Amount not to exceed: \$289,962.40

ACTING



Comptroller/Chief Financial Officer

OK
SP

2/2/24


2/2/2024

Date

RESOLUTION No. 24-096

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT WITH FYR FYTER SALES AND SERVICES, INC. FOR FIRE ALARMS SYSTEM REPLACEMENT AT TRENTON POLICE DEPARTMENT HEADQUARTERS, 225 NORTH CLINTON AVENUE IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2023-09 AWARDED FROM OCTOBER 13, 2023, TO OCTOBER 12, 2025, IN AN AMOUNT NOT TO EXCEED \$124,982.00

WHEREAS, the City of Trenton is a member of the Cooperative Contract Purchasing System Agreement CK09MERCER2023-09 with the County of Mercer as the Lead Agency; and

WHEREAS, N.J.A.C.5:34-7.11(c) permits registered members of the Cooperative Pricing System to purchase items and obtain services without the necessity of competitive bidding under the County of Mercer, Cooperative Contract Purchasing System Agreement; and

WHEREAS, The City of Trenton, Department of Public Works, Division of Public Property has a need to replace the fire alarm system at Trenton Police Department Headquarters, 225 North Clinton Avenue, Trenton, NJ; and

WHEREAS, Fyr Fyter Sales and Services, Inc., 262 Penn-Lawrence Road, Pennington, NJ 08534 is an awarded vendor under the Mercer County Cooperative Purchasing System CK09MERCER2023-09 for the Replacement of Fire Alarms System for the County of Mercer and the Mercer County Cooperative Contract Purchasing System. The County of Mercer has awarded this contract from October 13, 2023, to October 12, 2025; and

WHEREAS, funds in an amount not to exceed \$124,982.00 have been certified to be available in the following account number: C 04-08-65-079A-013. The City of Trenton shall award this contract from the date of the award until completion of the project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$124,982.00 to Fyr Fyter Sale and Services, Inc. to replace the fire alarm system at Trenton Police Department Headquarters, 225 North Clinton Avenue, Trenton, NJ for the City of Trenton, Department of Public Works, Division of Public Property.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law prescribed by law.

MOTION:					[REDACTED]	SECOND :									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

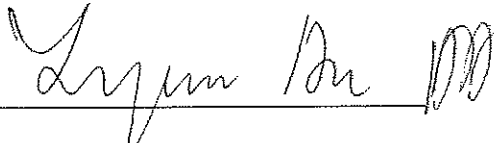
CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: Fyr Fyter Sales and Services
Address: 262 Penn-Lawrence Road
City/State/Zip: Pennington, NJ 08534
Purpose: Fire Alarm Replacement (Police Headquarters)
Fund: Capital
Account Number: C-04-08-65-079A-013
Vendor ID: FYRFY006
Requisition Number: *R4-00704*
Amount not to exceed: \$124,982.00



Acting Chief Financial Officer

2/6/2024

Date

RESOLUTION No. 24-097

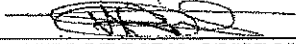
Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Councilman /woman _____

Date of Adoption _____

Factual content certified by


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

_____ presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT TO CORE MECHANICAL, INC.
TO REPLACE THE CURRENT HEATING SYSTEM AT TRENTON FIRE HEADQUARTERS'
GARAGE, 244 PERRY STREET, TRENTON, NJ AWARDED THROUGH NEW JERSEY
STATE CONTRACT NUMBER #T-1372 #88697; THIS CONTRACT SHALL BE AWARDED
FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD
IN AN AMOUNT NOT TO EXCEED \$67,991.00**

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-1372 #88697 for HVAC, Refrigeration and Boiler Services- Statewide. The State of New Jersey has extended this contract from November 1, 2023, to October 31, 2024, as the requirements of the City of Trenton, Department of Public Works, Division of Public Property; and

WHEREAS, N.J.S.A. 40A:11-12(a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the current heating unit at the Trenton Fire Headquarters' Garage is at the end of its useful life. It is frequently out of service and is becoming too costly to repair. The new equipment, a Cambridge Unit Model M120, will heat the garage bay areas at the headquarters building where the mechanics perform maintenance on fire apparatuses; and

WHEREAS, the City of Trenton, Department of Department of Public Works, Division of Public Property, has a need to replace the current heating system at Trenton Fire Headquarters' Garage, 244 Perry Street, Trenton, NJ; a quote was received from Core Mechanical, Inc., 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 awarded through New Jersey State Contract No. T-1372 #88697 in an amount not to exceed of \$67,991.00; and

WHEREAS, funds have been certified in an amount to exceed \$67,991.00 is available in the following grant account number: G-SS-24-45-175B299. This contract shall be awarded for a period of one (1) year from the date of the award.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Core Mechanical, Inc., 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 in an amount not to exceed \$67,991.00, to replace the current heating system at Trenton Fire Headquarters' Garage, 244 Perry Street, Trenton, NJ; for the City of Trenton, Department of Department of Public Works, Division of Public Property.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

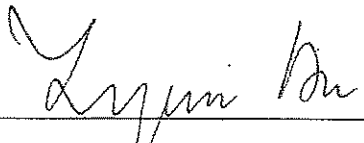
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: Core Mechanical
Address: 7905 Browning Road, Suite 110
City/State/Zip: Pennsauken, NJ 08109
Purpose: Janitorial Supplies
Fund: Grant
Account Number: G-SS-24-45-175B-299

Vendor ID:

Requisition Number:

Amount not to exceed: \$67,991.00



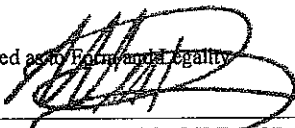
Acting Chief Financial Officer

OK
SA
2/6/24

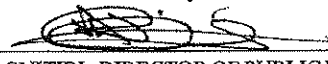
2/6/2024

Date

RESOLUTION No. 24-098

Approved as to Form and Equality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

 Councilman/woman _____ presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
 MERCER GROUP INTERNATIONAL OF NEW JERSEY, INC. FOR A TRANSFER
 STATION DISPOSAL FOR THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT
 NOT TO EXCEED \$400,000.00 FOR A PERIOD OF TWO (2) YEARS FROM DATE AWARD
 BID-2023-75**

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on November 28, 2023, at 11:00am, by the Purchasing Agent for a Transfer Station Disposal of Solid Waste; for the City of Trenton, Department of Public Works for a period of two (2) years from date of award with an option to extend an additional two (2) years; and

WHEREAS, this contract will be utilized by various divisions under the Department of Public Works to dump bulk waste and construction debris that is collected citywide; and

WHEREAS, the sole bid of Mercer Group International of New Jersey, Inc. 1519 Calhoun Street, Trenton, New Jersey 08638 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$400,000.00 for two (2) years have been certified to be available in the following account numbers: 4-01 - -55-5510-299 (\$100,000.00), 4-01- -55-5520-299 (\$100,000.00) contingent upon the temporary and final adoption of CY'2024 budget; CY'2025 5-01 - -55-5510-299 (\$100,000.00), 5-01- -55-5520-299 (\$100,000.00) with an option to extend the contract for an additional two (2) years This contract shall be awarded for a period of two (2) years from date of award; with an option to extend the contract for an additional two (2) years contingent upon the temporary and final adoption of CY'2026 and CY'27 in an amount not to exceed \$200,000.00 per year.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Mercer Group International of New Jersey, Inc., 1519 Calhoun Street, Trenton, New Jersey 08638 for a Transfer Station Disposal of Solid Waste for the Department of Public Works for the said purposes in the manner prescribed by law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: Mercer Group International of New Jersey, Inc.

Address: 1519 Calhoun Street

City/State/Zip: Trenton, NJ 08638

Purpose: Transfer Station Disposal of Solid Waste

Fund: Operating

Account Number: 4-01- -55-5510-299 (\$100,00.00)

4-01- -55-5520-299 (\$100,00.00)

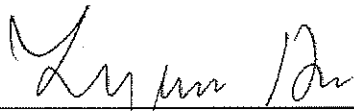
5-01- -55-5510-299 (\$100,00.00)

5-01- -55-5520-299 (\$100,00.00)

Vendor ID:

Requisition Number:

Amount not to exceed: \$400,000.00



Acting Chief Financial Officer

11/21/2024

Date

RESOLUTION No. 24-099

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilwoman _____

presents the following Resolution:

RESOLUTION REJECTING BID RECEIVED FOR REMOVAL AND DISPOSAL OF WATER METERS FOR TRENTON WATER WORKS BID2023-61B

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on October 12, 2023, at 11:00a.m. by the Purchasing Agent for Removal of Scrap Meters from Trenton Water Works, for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2a the City of Trenton Department of Water and Sewer, Trenton Water Works would like to revise the specifications and re-bid the procurement process. It is in the best interest of the City of Trenton to reject the bid received and re-advertise the procurement process at a later date.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of Trenton that the bid received be rejected and the Division of Purchasing will re-advertise the procurement process.

MOTION:						SECOND :									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

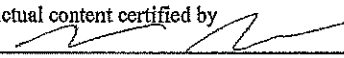
President of Council

City Clerk

RESOLUTION No. 24-100


 Approved as to Form and Legality
 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by 
 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

 Councilman /woman

 presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ANTHONY YAROS INDUSTRIES FOR THE FURNISHING AND DELIVERY OF DENSE GRADED AGGREGATE BASE COURSE (D.G.A.B.C.) BACKFILL MATERIAL FOR TRENTON WATER WORKS CONSTRUCTION AND MAINTENANCE OFFICE FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$72,400.00 – BID2023-80

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on December 5, 2023, at 11:00am, by the Purchasing Agent for the Furnishing and Delivery of Dense Graded Aggregate Base Course (D.G.A.B.C.) Backfill Material; for the City of Trenton, Department of Water & Sewer, Trenton Water Works Construction and Maintenance Office for a period of one (1) year from date of award; and

WHEREAS, this material is used for temporary roadway restoration after digging. D.G.A.B.C. is used to backfill and compact the roadway prevent sinkholes; and

WHEREAS, the bid of Anthony Yaros Industries, 350 Basin Road, Trenton, New Jersey 08619 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$72,400.00 have been certified to be available in the following account number: 4-05- -55-5504-836-004 contingent upon the temporary and final adoption of CY'2024 budget. This contract shall be awarded for a period of (1) year from date of award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Anthony Yaros Industries, 350 Basin Road, Trenton, New Jersey 08619; for the Furnishing and Delivery of Dense Graded Aggregate Base Course (D.G.A.B.C.) Backfill Material; for the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office for the said purposes in the manner prescribed by law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

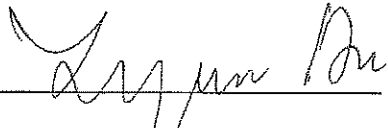
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Anthony Yaros Industries
Address: 350 Basin Road
City/State/Zip: Trenton, NJ 08619
Purpose: CY'2024 Furnishing & Delivery of Dense Graded Aggregate Base Course (D.G.A.B.C.) Backfill Material. Bid No. 2023-80.
Fund: Operating
Account Number: 04-05- -55-5504-836-004
Vendor ID: YAROS005
Requisition Number: Q4-00094
Amount not to exceed: \$72,400.00



Acting Chief Financial Officer

OK, BT



Date

ORDINANCE

No. 24-017

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

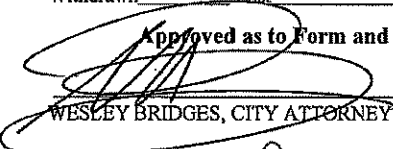
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____


Date Resubmitted to Council _____

Approved as to Form and Legality



WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by



JIM BEACH, INTERIM DIRECTOR
DEPT. OF HOUSING & ECONOMIC DEVELOPMENT

Councilman /woman Crystal Luciano

presents the following Ordinance:

**ORDINANCE AMENDING ORDINANCE 23-050
TO RELEASE, VACATE AND EXTINGUISH ANY AND ALL PUBLIC RIGHTS IN
AND TO THE REMAINING PORTION OF BAKER ALLEY**

WHEREAS, the City of Trenton (the "City") is desirous of releasing, vacating, and extinguishing the public rights to the remaining portion of city-owned property, commonly known as Baker Alley; and

WHEREAS, the City having previously vacated most of Baker Alley in 1959, (excepting a 12 foot portion), and after investigation by the City's Chief of Traffic and Maintenance, and due consideration, has determined that the present public use versus giving up our rights to public interest to be promoted is such as to warrant the releasing, vacating, and extinguishing of the remaining part of Baker Alley (See "Public Works - plans to vacate Baker Alley appended hereto as Attachment "A"): and

WHEREAS, it is in the best interest of the City to approve the release, vacating and extinguishing of the public rights and interest in the Baker Alley.

WHEREAS, this amendment will reflect the corrected block as 23803, and the Lot as 19.

NOW, THEREFORE, IT IS ORDAINED, by the City Council of the City of Trenton as follows;

1. The above recitals are incorporated as if fully set forth herewith.
2. The City is authorized to release, vacate and extinguish the public right to all that certain tract of land situate in the City of Trenton, County of Mercer and State of New Jersey, designated as Block 23803, Lot 19, bounded and described as follows:

Beginning at a point on the Southwesterly sideline of Mulberry Street, said point being 113.94 feet Northwesterly from the corner formed by the intersection of the same with the Northwesterly sideline of New York Avenue; thence from said BEGINNING POINT.

- a. South 54 degrees 37 minutes 07 seconds West, a distance of 943.03 feet. To a point; thence
- b. North 38 degrees 12 minutes 00 second West, a distance of 12.26 feet to a point; thence
- c. North 54 degrees 40 minutes 00 seconds East, a distance of 93.30 to a point on Southwesterly sideline of Mulberry Street; thence

ORDINANCE

No. 24-018

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

Date to Mayor _____

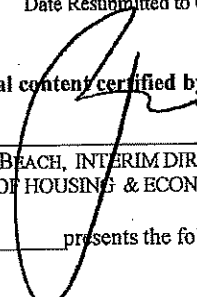
Date Returned _____

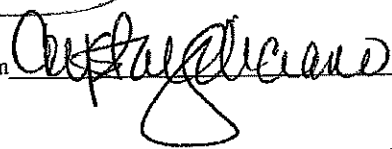
Date Resubmitted to Council _____

Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by


JAMES BEACH, INTERIM DIRECTOR
DEPT. OF HOUSING & ECONOMIC DEVELOPMENT

Councilman / woman 

presents the following Ordinance:

**ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY
COMMONLY KNOWN AS BAKER ALLEY, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 23803, LOT 19, PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO EL
CATADOR BAR & GRILL FOR THE SALE PRICE OF ONE THOUSAND (\$1,000.00)
DOLLARS**

WHEREAS, there is within the City of Trenton certain city-owned real property located at Baker Alley (Mulberry Street side), designated as Block 23803, Lot 19 on the City of Trenton Tax Map (hereinafter, the "Parcel"); and

WHEREAS, the Parcel is a small narrow strip of land measuring 12 feet long on the side of the contiguous property owner that has been unused by the public for a several decades, does not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby, does not allow for any other viable use other than a side lot for the contiguous property (See image, appended hereto as "**Exhibit A**"); and

WHEREAS, the City of Trenton (the "City"), pursuant to N.J.S.A. 40A:12-13(b)(5), has the statutory authority to sell undersized, vacant, city-owned property to the contiguous property owner for the fair market value, which may be negotiated when there is only one contiguous owner; and

WHEREAS, El Catador Bar & Grill Properties, the contiguous property owner on all sides (hereinafter, the "Purchaser"), submitted an application to purchase the Parcel for the stated purpose of expanding the outdoor seating section of the restaurant and constructing rooftop seating above that area. (See Application to Purchase city-owned Property, appended hereto as "**Attachment A**"); and

WHEREAS, upon negotiation between Purchaser and the City, the Parties have agreed to a purchase price of One Thousand Dollars (\$1,000.00), which the City deems reasonable based upon the size, location, and condition of the Parcel.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Trenton as follows:

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Pursuant to N.J.S.A. 40A:12-13(b)(5), the City is authorized to convey the Parcel, Baker Alley (Mulberry Street side), designated as Block 23803, Lot 19, at private sale to the Purchaser, El Catador Bar & Grill Properties for One Thousand Dollars (\$1,000.00).

ORDINANCE

3. The Mayor is hereby authorized, upon compliance by the Purchaser with the terms and conditions of the sale, to execute any documents necessary for the conveyance of the Parcel to the Purchaser.
4. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
5. This Ordinance shall take effect after final reading, adoption and the expiration of twenty (20) days and, shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:									
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION			ADOPTION						
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV			
EDWARDS									GONZALEZ					FELICIANO													
FIGUEROA KETTENBURG									HARRISON																		
FRISBY									WILLIAMS																		
NV - NO VOTE				AB - ABSENT																							

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on _____

Adopted on second reading after the public hearing on _____

 Mayor APPROVED Reconsidered by Council - Override Vote AYE
REJECTED NAY

ORDINANCE

No. 24-019

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, Esq., CITY ATTORNEY

JIM BEACH, CHIEF OF STAFF

Councilwoman Jenna Figueroa Kettenburg *Jenna Figueroa Kettenburg* presents the following Ordinance:

AN ORDINANCE TO RELEASE, VACATE AND EXTINGUISH ANY AND ALL PUBLIC RIGHTS IN A PORTION OF HANNUM ALLEY

WHEREAS, the City of Trenton (the "City") may enact ordinances pertaining to public streets, thoroughfares and sidewalks located within the City; and

WHEREAS, Hannum Alley is located within the City of Trenton, County of Mercer, and State of New Jersey; and

WHEREAS, Edelmiro Gonzales, who owns property located at 1132 Lamberton Street (Block 12203, Lot 12) has requested the vacation of an unimproved portion of Hannum Alley (to be designated as Block 12203, Lot 13), which portion is more fully described by the survey attached hereto as Exhibit A); and

WHEREAS, Deborah A. Cole, who owns property located at 1126 Lamberton Street (Block 12204, Lot 3), similarly seeks the vacation of that portion of Hannum Alley and has agreed to waive interest in the described portion of Hannum Alley; and

WHEREAS, the portion of Hannum Alley being vacated is no longer necessary for general public use, and the rights of the public will not be injuriously or adversely affected by the requested vacation, and such vacation advances the public safety and welfare and is in the best interest of the City; and

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Trenton as follows:

1. It is in the best interest of the City of Trenton that a portion of Hannum Alley, as legally described below and in Exhibit A hereto, be vacated, abandoned and released, all that certain lot, tract, or parcel of land situate, lying and being in the City of Trenton, County of Mercer, State of New Jersey.

Commencing at a point westerly on Lamberton Street, running the course to Neptune Alley:

- a. South 135 feet to Neptune Alley.
- b. East to west, 12 feet between properties Lot 12204, Block 3 and Lot 12203, Block 12.
- c. Encompassing an area of 1,620 feet.

2. The parcel shall be known as Lot 12203, Block 13.

ORDINANCE

3. Expressly and excepted from this vacation are all rights and privileges now possessed by Public Utilities, as defined in N.J.S.A. 48:2-13 et seq. and by any cable television company as defined in N.J.S.A. 48:5A-1 et seq., to maintain, repair, and replace their existing facilities in, adjacent to, over or under the street to be vacated or any part thereof.
4. That the Tax Assessor's Office shall record the said vacation in the Street Book on the
5. Tax Map. That the City Clerk shall file a duly authenticated copy of this ordinance under the corporate seal of the City of Trenton, together with proof of publication thereof, as well as a copy of print accompanying the same, the Office of the County Clerk pursuant to the requirements of N.J.S.A. 40:67-21.
6. This ordinance shall take effect after final passage and publication in accordance with applicable law.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:									
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION					
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB		
EDWARDS									GONZALEZ					FELICIANO													
FIGUEROA KETTENBURG									HARRISON																		
FRISBY									WILLIAMS																		
NV - NO VOTE				AB - ABSENT																							

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on _____

Adopted on second reading after the public hearing on _____

 Mayor APPROVED Reconsidered by Council – Override Vote AYE
REJECTED NAY

 President of Council

 City Clerk